



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23231**

Purchase Order Date 3/5/2014

PO Print Date 3/5/2014

Page Number 1 of 4

Order From :
CRESTWOOD TECHNOLOGY GROUP
1 ODELL PLAZA
SUITE 139

YONKERS, NY 10701
USA

VU-CRE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-866-779-0807

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer Michael Gregoire
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AD62ABS	rivet	3/12/2014 Yes 3/12/2014		100.00 Each	\$0.50	\$50.00
Line Total:							\$50.00
2	AELS8-1032-130	RIVNUT	3/12/2014 Yes 3/12/2014	FN	400.00 Each	\$0.05	\$20.00
Line Total:							\$20.00
3	AELS8-1032-225	INSERT	3/12/2014 Yes 3/12/2014	FN	300.00 Each	\$0.14	\$42.00

Note:

3/5/2014



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4 AN832-6D

UNION

3/12/2014

Yes

3/12/2014

5.00

Each

\$5.00

\$25.00

Line Total:

\$42.00

5 CCR264SS3-04

Rivet

3/12/2014 FN

Yes

3/12/2014

200.00

Each

\$0.50

\$100.00

Line Total:

\$25.00

6 HL32PB8-14

Pin

3/12/2014

Yes

3/12/2014

100.00

Each

\$5.25

\$525.00

Line Total:

\$100.00

Line Total:

\$525.00

Note:

3/5/2014



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Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

7	NAS43DD3-24	Spacer for bolt	3/12/2014	10.00	✓	\$1.00	\$10.00
			Yes	Each			
			3/12/2014				

276

WZ50

Line Total: \$10.00

8	NAS76A4-025P	Bushing	3/12/2014	5.00	✓	\$15.00	\$75.00
			Yes	Each			
			3/12/2014				

51277

Line Total: \$75.00

9	71401-45		3/12/2014	0.00		\$0.00	\$0.00
			No	Each			
			3/12/2014				

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Note:

3/5/2014



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Michael Gregoire

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$847.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/5/2014



1 Odell Plaza
Suite 139
Yonkers, NY 10701-1402

(914) 274-6122 ph
(914) 470-4037 fax
moyna@ctgnow.com

Certificate of Compliance

Customer:	DART AEROSPACE LTD		Shipping Location:	HAWKERSBURY, ON CA	
Part #:	AD62ABS	MFG:		Lot No:	
Qty:	100	Date Code:		Rev:	
Part #:	AELS8-1032-130	MFG:	DB ROBERTS	Lot No:	
Qty:	400	Date Code:		Rev:	
Part #:	AELS8-1032-225	MFG:		Lot No:	
Qty:	300	Date Code:		Rev:	
Part #:	AN832-6D	MFG:		Lot No:	
Qty:	10	Date Code:		Rev:	
Part #:	CCR264SS3-04	MFG:		Lot No:	
Qty:	200	Date Code:		Rev:	
Part #:	HL32PB8-14	MFG:		Lot No:	
Qty:	100	Date Code:		Rev:	
Part #:	NAS43DD3-24	MFG:		Lot No:	
Qty:	50	Date Code:		Rev:	
Part #:	NAS76A4-025P	MFG:		Lot No:	
Qty:	5	Date Code:		Rev:	

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Brendan Moyna
Director of QA

Quality Assurance Control Document

Customer Purchase Order #: 23231

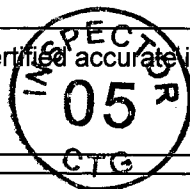
Ship Date: 03/10/14

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: _____

Packed by: JN

Remarks:



We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/terms-of-sale at the time of your purchase. If you cannot access the website, please call us at (914) 770-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.